State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2004

Date: 11/1/2004 Page: 1 of 1

Vendor: 826000195 00, CITY OF GLENNS FERRY

| Date | Granting State Agency | Transaction ID | Fund | Federal Grant N | CFDA# | CFDA Title | Amount |
|------------|------------------------|------------------------|------|-----------------|--------|------------------------------------|------------|
| 10/09/2003 | Department of Commerce | 1220200310094112000160 | 0348 | B00DC160001 | 14.228 | Community Development Block Grants | 13,070.00 |
| 01/29/2004 | Department of Commerce | 1220200401294224000120 | 0348 | B00DC160001 | 14.228 | Community Development Block Grants | 2,785.00 |
| 01/29/2004 | Department of Commerce | 1220200401294224000130 | 0348 | B98DC160001 | 14.228 | Community Development Block Grants | 103,326.00 |
| 01/29/2004 | Department of Commerce | 1220200401294224000110 | 0348 | B99DC160001 | 14.228 | Community Development Block Grants | 156,234.00 |
| 02/26/2004 | Department of Commerce | 1220200402264254000140 | 0348 | B00DC160001 | 14.228 | Community Development Block Grants | 2,785.00 |
| 02/26/2004 | Department of Commerce | 1220200402264254000160 | 0348 | B00DC160001 | 14.228 | Community Development Block Grants | 144,410.52 |
| 02/26/2004 | Department of Commerce | 1220200402264254000150 | 0348 | B99DC160001 | 14.228 | Community Development Block Grants | 122,355.49 |
| | | | | | | CFDA 14.228 Total: | 544,966.01 |
| | | | | | | Vendor Total: | 544,966.01 |